

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

CONTINGENCIES - Home Department - Payment of Rs. 3,800/- towards Supply of Xerox Phaser 3117 Printer Fuser Unit Assembly to Home (PPTs) Department - Sanctioned - Orders - Issued.

HOME (OP-II) DEPARTMENT

G.O.Rt.No. 752,

Dated: 17-05-2011.

Read the following:

From M/s. Compusun Technologies, Paigah Plaza, Near Liberty
Cross Road, Hyderabad, Bill No. 433, dated: 03-05-2011

ORDER:

Sanction is hereby accorded for payment of Rs. 3,800/- (Rupees Three Thousand and Five Hundred Only) towards supply of Xerox Phaser 3117 Printer Fuser Unit Assembly to Home (PPTs) Department.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 132-Other Office Expenses".
3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in favour of M/s. Compusun Technologies, Paigah Plaza, Near Liberty Cross Road, Hyderabad.
4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. LALAITHA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Compusun Technologies, Paigah Plaza, Near Liberty Cross Road,
Hyderabad

The Home (OP-II-Claims) Department.

Copy to

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER